

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department – Expenditure of Rs.390/- incurred towards Cell phones monthly bill charges for the period from 05.06.2014 to 04.07.2014 and 23.07.2014 to 22.08.2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3050.

Dated:05/09/2014

Read :-

From Bharti Airtel Ltd., Hyderabad. Bill No.535890127 and 481874199, Dt: 24/08/2014 and 06.07.2014.

ORDER:

In the reference read above, M/s.Bharti Cellular Limited, Hyderabad has submitted the (3) Cellular phones bills for the period from M/s.Bharti Airtel, Hyderabad, Bill No.535890127 and 481874199, Dt:24/08/2014&06.07.2014 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.390/- (Rupees Three Hundred and Ninety Only) to M/s.Bharti Airtel, Hyderabad towards the charges on cell phones connections for the period from 05.06.2014 to 04.07.2014 and 23.07.2014 to 22.08.2014 as per annexure to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (2) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To

M/s. Bharti Airtel Ltd., Hyderabad.

Copy to:-

The Genl.Admn.(OP.III/Tel.Expr.)Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER